

Work Order ID 81002 -2

Tuesday, March 06, 2012 11:48:43 AM

\*81002\*

Ship Monday March 12th  
Page 1

Item ID: D407-781-055

Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 3/6/2012 Start Qty: 3.00

Required Date: 3/12/2012 Req'd Qty: 3.00

Reference:

Approvals: Process Plan:

QC:

Date: 12-03-06 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9480

A

100

0.00

\*100\*

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D407-781-055/ DSI 9480  
CHG001

8/26/27

11/12/03  
3

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

12/3/08

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00

8/26/27

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D407-781-055

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Stop \*NS2\*

Start Date: 3/6/2012 Start Qty: 3.00 \*3\*

Cust Item ID:

Required Date: 3/12/2012 Req'd Qty: 3.00 \*3\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.  
Code Qty Qty Number Stamp

130

0.00

\*130\*

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D407-781-055/ DSI 9480

Location: 40

PPP rev: \_\_\_\_\_

10/3/07 SD

27

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

MLJ 12/03/27

12-03-27



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Ricklist Print

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Work Order ID: 81002

Parent Item: D407-781-055

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 3/6/2012

Required Date: 3/12/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
J <sub>2</sub> D206-781-011 Floor Protector (Pilot and Co-Pilot)	CH17001	Manufactured	No			110	Each	0.0000	1	3	81001		SP
J <sub>2</sub> D407-781-025 Floor Protector (Passenger Cabin)	CH17001	Manufactured	No			110	Each	0.0000	1	3	81010		SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries